

Date: Thursday, 18/09/2008 11:14:14 AM
 User: Julie Lecocq

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	ESCAPE PANEL PUSH OUT WINDOW	
Job Number :	42119	Part Number :	D412709013	
Estimate Number :	12853	Drawing Number :	N/A	
P.O. Number :		Project Number :	N/A	
This Issue :	18/09/2008	S.O. No. :		
Prsht Rev. :	NC	Drawing Revision :	N/A	
First Issue :	11	Type :	SMALL /MED FAB	
Previous Run :	36422	Material :		
Written By :		Due Date :	30/09/2008	Qty: 4 Um: Each
Checked & Approved By :	JLD 08.9.18			
Comment :	Est Rev:A New Issue 07-05-03 JLM			

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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JLD 08.9.23



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPPD412-709-013 CHG001

Saslor/23

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D3136043	Window Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Window Assembly

Batch:

35196B

JS 08/09/19 (x4)

4.0	D32371	Seal Retainer
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Comment: Qty.: 8.5749 f(s)/Unit Total : 34.2997 f(s)

Seal Retainer 98" long

Batch:

37600

JS 08/09/16 (x4)

5.0	D32373	Seal Filler
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Comment: Qty.: 8.5743 f(s)/Unit Total : 34.2972 f(s)

Seal Filler 98" LONG

Batch:

37601

JS 08/09/16 (x4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 18/09/2008 11:14:14 AM
User: Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: ESCAPE PANEL PUSH OUT WINDOW

Job Number: 42119

Part Number: D412709013

Job Number:



Seq. #: Machine Or Operation: Description :

6.0

D35611

Seal Insert Tool



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

WINDOW SEAL TOOL

Batch: 41813

08/09/19

(xcl)

7.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

08/09/23 (xcl)

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-709-013

Location:

PPP Rev: A

08/09/23

50

(42)

9.0

QC21

FINAL INSPECTION/W/O RELEASE



08/09/24

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-09-23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries